



CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)

C-2
03 OCT 27 PM 1:22 10/07

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson R. J. Dick Harwood		Office Sought (if candidate) Representative	District (if any) 2
Mailing Address 81527 Highway 3 South	City and Zip St. Maries ~ 83861	Home Phone (208) 245-4446	Work Phone (208) 582-0171
Name of Political Treasurer Jannell J. Farrell			
Mailing Address 817 Hathaway Street	City and Zip Moscow ~ 83843	Home Phone (208) 892-9185	Work Phone (208) 661-7057

Change of address for: Candidate or Political Committee ☐ Political Treasurer ☐

Section II

TYPE OF REPORT

This filing is an: ☒ Original ☐ Amendment
This report is for the period from 10 / 01 / 00 through 10 / 19 / 08

- ☐ 7 Day Pre-Primary Report ☐ 30 Day Post-Primary Report ☐ October 10 Pre-General Report
☒ 7 Day Pre-General Report ☐ 30 Day Post-General Report ☐ Annual Report
☐ Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: ☐ Yes ☐ No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report.
Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

☐ I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 7,024.60
Line 2: Enter Beginning Cash Balance**	\$ 5,868.54	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 7,230.03	\$ 19,394.58
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 13,098.57	\$ 26,419.18
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,652.04	\$ 14,972.65
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 11,446.53	\$ 11,446.53
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 1,568.69	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Jannell J. Farrell, hereby certify that the information in this
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Jannell J. Farrell
Signature of Political Treasurer

DETAILED SUMMARYName of Candidate or Committee: **R.J. Dick Harwood**

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>17</u>	+ \$ 770.03
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 6,460.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 7,230.03

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>2</u>	+ \$ 27.19
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 1,624.85
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 1,652.04

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ 1,568.69
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 0.00
⑮	Subtotal		= \$ 1,568.69
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 1,568.69

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ 0.00
㉑	Total Pledged Contributions this period		= \$ 0.00

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Page	1	of	3
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Name of Candidate or Committee: R. J. Dick Harwood		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 01 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Idaho Consumer Owned Utilities Assoc. PO Box 608 ~ Burley, ID 83318	\$ 500.00 \$ _____ Calendar Year-To-Date
10 / 03 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Scott Bedke PO Box 89 ~ Oakley, ID 83346	\$ 300.00 \$ _____ Calendar Year-To-Date
10 / 03 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. AT&T Service, Inc. 175 E. Houston St., Room 10-L-40 ~ San Antonio, TX 78205	\$ 250.00 \$ _____ Calendar Year-To-Date
10 / 03 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. ID Trucking PAC, Inc. 5171 W. Overland Rd. ~ Boise, ID 83705	\$ 250.00 \$ _____ Calendar Year-To-Date
10 / 06 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Potlatch Corp. PO Box 1348 ~ Lewiston, ID 83501	\$ 500.00 \$ _____ Calendar Year-To-Date
10 / 09 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Winning for Idaho Political Action PO Box 328 ~ Boise, ID 83701	\$ 250.00 \$ _____ Calendar Year-To-Date
10 / 09 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Corrections Corps. of America 10 Burton Hills Blvd. ~ Nashville, TN 37215	\$ 250.00 \$ _____ Calendar Year-To-Date
10 / 09 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. CdA Mines 505 Front Ave. ~ CdA, ID 83814	\$ 250.00 \$ _____ Calendar Year-To-Date
10 / 09 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. ALTRIA Client Services, Inc. 6601 West Board St. ~ Richmond, VA 23230	\$ 250.00 \$ _____ Calendar Year-To-Date
10 / 14 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Potato Political Action Committee PO Box 949 ~ Blackfoot, ID 83221	\$ 300.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 3,100.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Page	of
2	3

Name of Candidate or Committee: R.J. Dick Harwood		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 14 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Freedom Fund 1155 21st St., NW Ste. 300 ~ Washington, DC 20036	\$ 1,000.00 \$ _____ Calendar Year-To-Date
10 / 14 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Jim Scoury - Tenth Street Lumber Co. 502 N. 10th St. ~ St. Maries, ID 83861	\$ 200.00 \$ _____ Calendar Year-To-Date
10 / 14 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Committee to Elect Joyce Broadsword 590 Heath Lake Rd. ~ Sagle, ID 83860	\$ 300.00 \$ 500.00 \$ _____ Calendar Year-To-Date
10 / 14 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. ID Cable Telecom Assoc. PO Box 1145 ~ Boise, ID 83701	\$ 300.00 \$ _____ Calendar Year-To-Date
10 / 14 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. AHero, Inc. PO Box 340 ~ Smelterville, ID 83868	\$ 100.00 \$ _____ Calendar Year-To-Date
10 / 14 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. JMW Investments 99 Reids Corner ~ St. Maries, ID 38861	\$ 200.00 \$ _____ Calendar Year-To-Date
10 / 14 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Phillip & Theresa Plank 211 S. 5th St. ~ St. Maries, ID 83861	\$ 100.00 \$ _____ Calendar Year-To-Date
10 / 14 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Victor & Yvonne Cornell 400 Glacier Dr. ~ St. Maries, ID 83861	\$ 80.00 \$ _____ Calendar Year-To-Date
10 / 14 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Russell Lowry 270 Lowry Rd. ~ Plummer, ID 83851	\$ 80.00 \$ _____ Calendar Year-To-Date
10 / 14 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Del & Carol Rust 227 N. 5th St. ~ St. Maries, ID 83861	\$ 100.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 2,460.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Page	of
3	3

Name of Candidate or Committee: R.J. Dick Harwood		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 14 / 08	1. Charles & Christine Ashmead PO Box 202 ~ Fernwood, ID	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year-To-Date
10 / 14 / 08	2. Bob Maguire 704 College ~ St. Maries, ID 83861	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year-To-Date
10 / 15 / 08	3. ID Petroleum Marketers Assoc. PO Box 984 ~ Boise, ID 83701	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year-To-Date
10 / 15 / 08	4. Wells Fargo & Co. Employee PAC N. 9305-084 6th & Marquette Minneapolis, MN 55479	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year-To-Date
10 / 19 / 08	5. Tax Fairness PAC 10200 Emerald ~ Boise, ID 83704	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year-To-Date
10 / 19 / 08	6. IHA PAC PO Box 1278 ~ Boise, ID 83701	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	7.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	8.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	9.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	10.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 900.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE B **ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Page	of
1	3

Name of Candidate or Committee: **R.J. Dick Harwood**

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 01 / 08	1. Counter Check to pay for McCain/Palin Signs (Cashed) CdA, Idaho 83814	O	\$ 100.00
10 / 02 / 08	2. KWAL PO Box 828 ~ Osburn, ID 83849	B	\$ 40.00
10 / 02 / 08	3. USPS 7th & Jefferson ~ St. Maries, ID 83861	P	\$ 42.00
10 / 04 / 08	4. Enaville Restaurant Snakepit 1480 CdA River ~ Kingston, ID 83839	F	\$ 26.00
10 / 03 / 08	5. Holiday Station 304 Haycraft Ave. ~ CdA, ID 83814	A	\$ 38.75
10 / 04 / 08	6. St. Joe Sport Stop College Ave. ~ St. Maries, ID 83861	A	\$ 58.00
10 / 08 / 08	7. Drifters Cafe 28544 Hwy 6 ~ Santa, ID	F	\$ 30.00
10 / 09 / 08	8. Plummer Quick Stop Hwy 95 & Hwy 5 ~ Plummer, ID	A	\$ 45.01
10 / 09 / 08	9. St. Joe Sport Stop College Ave. ~ St. Maries, ID 83861	A	\$ 36.00
10 / 03 / 08	10. Staples (returned paper for brochures) CdA, Idaho 83814	O	\$ (89.98)
Total This Page:			\$ 325.78

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
2	3

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **R.J. Dick Harwood**

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
B Broadcast Advertising (Radio, TV & Internet)
C Contributions to Candidates & PAC's
D Donations & Gifts
E Event Expenses
F Food & Refreshments
G General Operational Expenses
L Literature, Brochures, Printing
M Management Services | N Newspaper & Other Periodical Advertising
O Other Advertising (Yard Signs, Buttons, etc.)
P Postage
S Surveys & Polls
T Tickets (Events)
U Utilities
W Wages, Salaries, Benefits & Bonuses
Y Petition Circulators
Z Preparation & Production of Advertising |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 10 / 08	1. LOWE'S 901 Appleway ~ CdA, ID 83814	G	\$ 45.34
10 / 10 / 08	2. Plummer Quick Stop Hwy 95 & Hwy 5 ~ Plummer, ID	A	\$ 40.01
10 / 11 / 08	3. Sam's Restaurant W 711 Cameron ~ Kellogg, ID 83837	F	\$ 60.00
10 / 14 / 08	4. St. Maries Concrete Co. 2294 St. Joe River Rd. ~ St. Maries, ID 83861	G	\$ 145.22
10 / 14 / 08	5. KOFE Radio PO Box 278 ~ St. Maries, ID 83861	B	\$ 525.00
10 / 14 / 08	6. Advantage Printing 2717 Perry - Spokane, WA 99207	O	\$ 236.50
10 / 13 / 08	7. St. Joe Sport Stop College Ave. ~ St. Maries, ID 83861	A	\$ 53.00
10 / 13 / 08	8. Red Light Garage Restaurant 302 5th St. ~ Wallace, ID 83873	F	\$ 25.00
10 / 14 / 08	9. St. Joe Sport Stop College Ave. ~ St. Maries, ID 83861	A	\$ 46.00
10 / 16 / 08	10. USPS 7th & Jefferson ~ St. Maries, ID 83861	P	\$ 84.00
Total This Page:			\$ 1,260.07

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B ITEMIZED EXPENDITURES

Twenty-Five Dollars (\$25.00) or more this period

Page	of
3	3

Name of Candidate or Committee: **R.J. Dick Harwood**

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
B Broadcast Advertising (Radio, TV & Internet)
C Contributions to Candidates & PAC's
D Donations & Gifts
E Event Expenses
F Food & Refreshments
G General Operational Expenses
L Literature, Brochures, Printing
M Management Services | N Newspaper & Other Periodical Advertising
O Other Advertising (Yard Signs, Buttons, etc.)
P Postage
S Surveys & Polls
T Tickets (Events)
U Utilities
W Wages, Salaries, Benefits & Bonuses
Y Petition Circulators
Z Preparation & Production of Advertising |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 19 / 08	1. St. Joe Sport Stop College Ave. ~ St. Maries, ID 83861	A	\$ 39.00
/ /	2.		\$
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 39.00

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. R.J. Dick Harwood 81527 Hwy 3 South St. Maries, ID 83861	1,568.69	Date: Amount: \$ _____		Date: Amount: \$ _____	1,568.69
2.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
3.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
4.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
5.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
6.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
7.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 1,568.69

Received Total:

(Transfer the combined total of all received loans to the
Detailed Summary, page 2 line 4)

\$ 0.00

Interest Total: \$ 0.00

Repayments Total:

(Transfer the combined total of all loan repayments to the
Detailed Summary, page 2 line 9 & 16)

\$ 0.00

Ending Balance Total: \$ 1,568.69

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)